

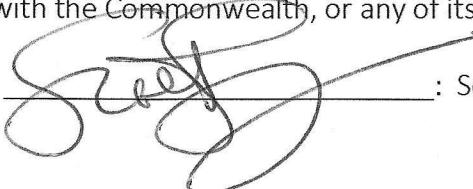
**INVOICE 0069 FOR PROFESSIONAL SERVICES; OCT 28 THROUGH NOV 30, 2020**  
**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

TO: **Federal Monitor**  
**Puerto Rico Police Department Consent Decree**

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the months of October and November 2020 is detailed as follows:

Task Performed	US Hours	Billable Amount
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, multiple subjects; meetings; logistics	8.75	\$1,312.50
Develop / Establish / Draft - Levy Sampling Formats - Collaborate, Review, Edit & Revise - Optimize process for requesting data against methodologies, thresholds and IT capabilities; Supervision, Recruitment, Training	2.25	\$337.50
Sampling Teleconferences; Attend, prep, coordination, DOJ & PRPB, review, deconfliction of PRPB reporting of data versus data requested.	3	\$450.00
Monitoring teleconferences; Weekly coordination, Deputy Monitor tracking of tasks, data requests, prep % research	8.5	\$1,275.00
CMR-2; Review Draft for accuracy	1.5	\$225.00
Review of PRPB provided information & data (through April 2020), purify alignment and reconcile misaligned provided data	1	\$150.00
CMR-3: Review PRPB questions regarding Monitors data request, prep CMR3 request	9.75	\$1,462.50
Ben Horowitz - planning, logistics, teleconferences, meetings	2	\$300.00
Review of PRPB, DOJ, Court provided materials; responses to IT Data Request 10/22/20, ACT 144-2020, personnel regulations	13.5	\$2,025.00
Review PRPB IT Status Reports	10.75	\$1,612.50
Net Hours US		\$9,150.00
Allowable Fee		\$9,150.00

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team